



Request for Quotation

**AZ Commission for Postsecondary
Education
2020 N. Central Ave., Ste. 550
Phoenix, AZ 85004**

QUOTATION NO.: ACPE2007-1

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DUE DATE: Sep 1, 2006

AT 5:00 P.M. MST

OF
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THE TERMS AND CONDITIONS INCLUDED WITH THIS FORM SHOULD BE REVIEWED AND UNDERSTOOD BEFORE PREPARING A QUOTATION. RETURN THE QUOTATION BY THE ABOVE TIME AND DATE TO THE ABOVE ADDRESS.

DELIVERY LOCATION:

VENDOR:

TBD will be in local Phoenix area.

, AZ -

AGENCY CONTACT: Mike Smith

TELEPHONE NUMBER: (602) 258-2435 ext. 104

VENDOR CONTACT:

TELEPHONE NUMBER:

VENDOR QUOTATION

Modify price sheet to needs of solicitation

LINE NO.	COMMODITY DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
1	Printing service per specification in this solicitation	10,000	Each Booklet		
2	Printing service per specification in this solicitation	15,000	Each Booklet		

In accordance with A.A.C. R2-7-335A., this purchase is restricted to small businesses. A small business is one that, including its affiliates, is independently owned and operated, is not dominant in the type of business it conducts, and which employs fewer than 100 full-time employees or which has gross revenues of \$4 million or less. The bidder must certify on the Offer and Acceptance (Form 203) its status as a small business.

Notwithstanding, the State's intent to award to a small business, the State reserves the right to determine that it is impractical to award the contract to a small business in accordance with A.A.C. R2-7-335E and to award the contract to a non-small business vendor.

The Arizona State Uniform Terms and Conditions, version 7.0, are included by reference and may be viewed at <http://www.azeps.az.gov/PoliciesDocuments/terms/UTCv7.pdf>.

THIS SECTION MUST BE COMPLETED BY VENDOR

DELIVERY CAN BE MADE _____ CALENDAR DAYS AFTER RECEIPT OF ORDER. PAYMENT TERMS: _____

Signature

Date

Name and Title



Offer and Acceptance

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OFFER

TO THE STATE OF ARIZONA:

The Undersigned hereby offers and agrees to furnish the material, service or construction in compliance with all terms, conditions, specifications and amendments in the Solicitation and any written exceptions in the offer. Signature also certifies Small Business status.

Arizona Transaction (Sales) Privilege Tax License No.:

For clarification of this offer, contact:

Name:

Federal Employer Identification No.:

Phone:

Company Name

Signature of Person Authorized to Sign Offer

Address

Printed Name

City

State

Zip

Title

CERTIFICATION

By signature in the Offer section above, the bidder certifies:

1. The submission of the offer did not involve collusion or other anti-competitive practices.
2. The bidder shall not discriminate against any employee or applicant for employment in violation of Federal Executive Order 11246, State Executive Order 75.5 or A.R.S. §§ 41-1461 through 1465.
3. The bidder has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted offer. Failure to provide a valid signature affirming the stipulations required by this clause shall result in rejection of the offer. Signing the offer with a false statement shall void the offer, any resulting contract and may be subject to legal remedies provided by law.
4. **The bidder certifies that the above referenced organization ___is/___is not a small business with less than 100 employees or has gross revenues of \$4 million or less.**

ACCEPTANCE OF OFFER

The Offer is hereby accepted.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the solicitation, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by the State.

This contract shall henceforth be referred to as Contract No. _____. The Contractor has been cautioned not to commence any billable work or to provide any material or service under this contract until Contractor receives purchase order, contract release document or written notice to proceed.

State of Arizona

Awarded this

day of

20

Procurement Officer



Instructions for Quotations

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1. PREPARATION OF QUOTATION:

- a. Erasures, interlineations or other modifications in the quotation shall be initialed in original ink by the authorized person signing the Vendor Offer.
- b. In case of error in the extension of prices in the quotation, unit price shall govern. No quotation shall be altered, amended or withdrawn after the specified quotation due time and date.
- c. Periods of time, stated as a number of days, shall be calendar days.
- d. It is the responsibility of all Offerors to examine the entire Request For Quotation package and seek clarification of any requirement that may not be clear and to check all responses for accuracy before submitting a quotation.

2. **INQUIRIES:** Any question related to this Request For Quotation shall be directed to the Procurement Specialist whose name appears on the front. The offeror shall not contact or ask questions of the department for which the requirement is being procured. Questions should be submitted in writing when time permits. Any correspondence related to a solicitation should refer to the appropriate solicitation number, page and paragraph number.

3. **LATE QUOTATION:** Late Quotations shall not be considered (see A.R.S. 41-2533, Rule R2-7-317).

4. **WITHDRAWAL OF QUOTATION:** At any time prior to a specified solicitation due time and date a Bidder (or designated representative) may withdraw the Quotation. Facsimiles, telegraphic or mailgram withdrawals shall be considered.

5. **OPENING:** This is an informal quotation which will not be read at a public opening; however, the information may be publicly reviewed after an award.

6. **PAYMENT:** In accordance with Arizona Revised Statute § 35-342, any agency which purchases or procures goods and services from a nongovernmental entity on account shall pay the account in full within thirty days after receipt of goods or services and correct notice of amount due in writing to the agency or shall pay interest on the outstanding balance at the rate of ten per cent per annum (as prescribed in § 44-1201) until the account is paid in full, unless a good faith dispute exists as to the agency's obligation to pay all or a portion of the account.

7. **DISCOUNTS:** Payment discount periods shall be computed from the date of receipt of material/service or correct invoice, whichever is later, to the date the State's warrant is mailed. Unless freight and other charges are itemized, any discount provided shall be taken on full amount of invoice. Payment discounts of thirty (30) calendar days or more shall be deducted from the quotation price in determining the low quotation. However, the State shall be entitled to take advantage of any payment discount offered by the Vendor provided payment is made within the discount period.

8. **TAXES:** The State will pay any applicable State of Arizona transaction privilege tax and any other applicable state or local taxes on the services rendered or products supplied. No payment shall be made for any personal property taxes levied on vendor or any taxes levied on employee's wages. Applicable taxes shall be shown separately on any invoice and such sums shall be due and payable to vendor upon delivery. If claiming a tax exemption, State will provide vendor with valid tax exemption certificates. Arizona transaction privilege and use taxes shall not be considered when evaluating Offers.

9. **COST OF QUOTATION PREPARATION:** The State shall not reimburse the cost of developing, presenting or providing any response to this solicitation. Offers submitted for consideration should be prepared simply and economically, providing adequate information in a straightforward and concise manner.

10. **PUBLIC RECORD:** All quotations submitted in response to this Request For Quotation shall become the property of the State and shall become a matter of Public Record available for review, subsequent to the award notification, as provided for by the Arizona Procurement Code.



Special Instructions to Offerors

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Inquiries

Any question related to an Request For Quotation shall be directed to the Procurement Specialist whose name appears on the front. The offeror shall not contact or ask questions of the department for which the requirement is being procured. Questions should be submitted in writing when time permits. Any correspondence related to a solicitation should refer to the appropriate solicitation number, page and paragraph number.

Late Quotations

Late Quotations shall not be considered (see ARS 41-2533, Rule R2-7-317).

Offer and Acceptance

In order to allow for an adequate evaluation, the state requires an offer in response to this solicitation to be valid and irrevocable for 30 days after the opening time and date.

Preparation of Quotation:

- a. It is the responsibility of all Offerors to examine the entire Request for Quotation package and seek clarification of any requirement that may be clear and to check all responses for accuracy before submitting a quotation
- b. Erasures, interlineations or other modifications in the quotation shall be initialed in original ink by the authorized person signing the Vendor Offer.
- c. No quotation shall be altered, amended or withdrawn after the specified quotation due time and date.
- d. Periods of time, stated as a number of days, shall be calendar days.
- e. Submit one original, clearly labeled "Original" and three copies of the response to the RFQ. The response is to contain a valid ink signature on the Offer and Acceptance Form SPO Form binding the offeror to provide the services listed in the contract at the price quoted and indicate compliance with the terms, conditions and requirements of the RFQ.
- i. Enter the inclusive cost for services rendered on Page One, **Lines 1 & 2**. The cost is to cover all labor, fees, charges, expenses, in-state travel, in-state per diem, supplies, equipment and other item or activity used by the contractor to provide the services required.

Purpose

Pursuant to provisions of the Arizona Procurement Code, ARS 41-2501 et seq., the State of Arizona, State Procurement Office intends to establish a contract for the materials or services as listed herein.

Single Award Contract

This is an all or nothing bid. All items within this solicitation have been grouped together for purposes of obtaining these items collectively from a single source due to such factors as delivery location, pricing advantage, compatibility, etc. To be considered for award of this solicitation, the bidder is required to provide prices on all items within this solicitation. Failure to provide pricing for any item within the solicitation shall result in the bidder being declared non-responsive and ineligible to receive an award.

Small Business Set Aside

In accordance with A.A.C. R2-7-335A., this purchase is restricted to small businesses. A small business is one that, including its affiliates, is independently owned and operated, is not dominant in the type of business it conducts, and which employs fewer than 100 full-time employees or which has gross revenues of \$4 million or less. The bidder must certify on the Offer and Acceptance (Form 203) its status as a small business.

Notwithstanding, the State's intent to award to a small business, the State reserves the right to determine that it is impractical to award the contract to a small business in accordance with A.A.C. R2-7-335E and to award the contract to a non-small business vendor.

Tax Exemptions



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Federal Excise Tax: The State of Arizona is exempt from Federal Excise Tax on manufactured goods. Exemption Certificates will be prepared upon request.

1. **State and Local Transaction Privilege Taxes:** The State of Arizona is subject to all applicable state and local transaction privilege taxes. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect taxes from the buyer does not relieve the seller from his obligation to remit taxes. Offerors are required to provide their Arizona Transaction Privilege Tax Number, if applicable, in the space provided on the Offer and Acceptance Form and provide the tax rate and amount, if applicable, on the Price Sheet.

2. **Evaluation of Offers:** Arizona transaction privilege and use taxes shall not be considered when evaluating Offers.

Warranty (Period of Time)

Each offer must provide a 20 days inspection period for warranty /guarantee against defects in materials, workmanship and/or performance for all deliverables. The contractor agrees to reprint at o cost any booklets with defects in materials, workmanship and/or performance that are the result of contractor error or omission.

Withdrawal of Quotation

At any time prior to a specified solicitation due time and date, a Bidder (or designated representative) may withdraw the Quotation. Facsimiles, telegraphic or mailgram withdrawals will/shall be considered.



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Authority to Contract

This contract activity is issued under the authority of the State Procurement Administrator. No alteration of any portion of the contract, any items or services awarded, or any other agreement that is based upon this contract may be made without express written approval of the State Procurement Administrator in the form of an official contract amendment. Any attempt to alter any documents on the part of any ordering agency or any contractor is a violation of the contract and the Arizona Procurement Code. Any such action is subject to the legal and contractual remedies available to the state inclusive of, but not limited to, contract cancellation, suspension and/or debarment of the contractor.

Billing

All billing notices shall include delivery time, and contractual payment terms. Items are to be identified by the name, model number, contract number, line item number, and serial number if applicable. Any contract release order issued by the requesting agency shall refer to the contract number and line item number(s).

Cancellation

The state reserves the right to cancel the whole or any part of this contract due to failure of the contractor to carry out any obligation, term, or condition of the contract. The state will issue a written notice to the contractor for acting or failing to act as in any of the following:

The contractor provides personnel that do not meet the requirements of the contract.

The contractor fails to perform adequately the services required in the contract.

The contractor attempts to impose on the state, personnel which are of an unacceptable quality.

The contractor fails to furnish the required product within the time stipulated in the contract.

The contractor fails to make progress in the performance of the requirements of the contract and/or gives the state a positive indication that the contractor will not or cannot perform to the requirements of the contract.

If the contractor does not correct the above problem(s) within ten (10) days after receiving the notice of default, the state may cancel the contract. If the state cancels the contract pursuant to this clause, the state reserves all rights or claims to damage for breach of contract.

Contract Cancellation (10 day)

The state reserves the right to cancel the whole or any part of this contract due to failure by the contractor to carry out any material obligation, term or condition of the contract. The state shall issue written notice to the contractor for acting or failing to act as in any of the following:

The contractor provides material that does not meet the specifications of the contract;

The contractor fails to adequately perform the services set forth in the specifications of the contract;

The contractor fails to complete the work required or furnish the materials required within the time stipulated by the contract;

The contractor fails to make progress in the performance of the contract and/or gives the state reason to believe that the contractor will not or cannot perform to the requirements of the contract.

Upon receipt of the written notice of concern, the contractor shall have ten (10) days to provide a satisfactory response to the state. Failure on the part of the contractor to adequately address all issues of concern may result in the state resorting to any single or combinations of the following remedies.

1. Cancel any contract;



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2. Reserve all rights or claims to damage for breach of any covenant of the contract;
3. Perform any test or analysis on materials for compliance with the specifications of the contract. If the result of any test confirms a material no-compliance with the specifications, any reasonable expense of testing shall be borne by the contractor;
4. In case of default, the state reserves the right to purchase materials, or to complete the required work in accordance with the Arizona Procurement Code. The state may recover reasonable excess costs from the contractor by;
 - A. Deduction from an unpaid balance;
 - B. Collection against the bid and/or performance bond; or
 - C. Any combination of the above or any other remedies as provided by law.

Contract Default

- A. The state, by written notice of default to the contractor, may terminate the whole or any part of this contract in any one of the following circumstances:
 1. If the contractor fails to make delivery of the supplies or to perform the services within the time specified; or
 2. If the contractor fails to perform any of the other provisions of this contract; and fails to remedy the situations within a period of ten (10) days after receipt of notice.
- B. In the event the state terminates this contract in whole or part, the state may procure supplies or services similar to those terminated, and the contractor shall be liable to the state for any excess costs for such similar supplies or services.

Contract Type (Firm)

Firm fixed price definite quantity.

Damage of Print Production Media

All originals, photographs, artwork, paste-ups, negative, dies and/or magnetic media shall be in a usable condition and any damage thereof shall be considered the responsibility of the contractor.

Delivery

Please see the schedule in the Specifications section.

Disposition of Print Production Media

All originals, photographs, artwork, paste-ups, negatives, dies and/or magnetic media or any other work used in the production of the printing called for in the bid shall remain and/or become the exclusive property of the State of Arizona and shall be delivered to the ordering agency along with the printed material.

Eligible Agencies (Listed)

Any contract resulting from this solicitation shall be for the exclusive use of the State of Arizona agency designated on the cover sheet of this document (SPO form 201).

Insurance:

- A. Without limiting any liabilities or any other obligation of the Contractor, the Contractor shall purchase and maintain, in a company or companies lawfully authorized to do business in the State of Arizona, and rated at least "A VII" in the current A.M. Best's, the minimum insurance coverage below:



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1. Commercial General Liability, with minimum limits of \$1,000,000.00 per occurrence, and an unimpaired products and completed operations aggregate limit and general aggregate minimum limit of \$2,000,000.00. Coverage shall be at least as broad as the Insurance Service Office, Inc. Form CG00010196, issued on an Occurrence basis, and endorsed to add the State of Arizona as an Additional Insured with reference to this contract. The policy shall include coverage for:

Bodily Injury;

Broad Form Property Damage (including completed operations);

Personal Injury;

Blanket Contractual Liability;

Products and Completed Operations, and this coverage shall extend for one year past acceptance, cancellation or termination of the services or work defined in this contract;

Fire Legal Liability.

2. Business Automobile Liability, with minimum limits of \$1,000,000.00 per occurrence combined single limit, with Insurance Service Office, Inc. Declarations to include Symbol One (Any Auto) applicable to claims arising from bodily injury, death or property damage arising out of the ownership, maintenance or use of any auto. The policy shall be endorsed to add the State of Arizona as an Additional Insured with reference to this contract.

3. Worker's Compensation (Coverage A): Statutory Arizona benefits;

Employer's Liability (Coverage B): \$500,000.00 each accident;

\$500,000.00 each employee/disease;

\$1,000,000.00 policy limit/disease.

Policy Shall Include endorsement for All State coverage for state of hire.

4. Professional Liability Insurance with minimum limits of \$1,000,000.00 Each Claim (or Each Wrongful Act) with a Retroactive Liability Date (if applicable to Claims-Made coverage) the same as the effective date of this contract. The policy shall cover professional misconduct or lack of ordinary skill for those positions defined in the Scope of Work or Specifications of this contract and, at the discretion of the State of Arizona, shall include one of the following types of Professional Liability policies:

Directors and Officers;

Errors and Omissions;

Medical Malpractice;

Druggists Professional;

Architects/Engineers Professional;

Lawyers Professional;

Teachers Professional;

Accountants Professional;

Social Workers Professional.

The State of Arizona shall be named as an Additional Insured as its interests may appear.

The policy shall contain an Extended Claim Reporting Provision of not less than one year following termination of the policy.

B. The State of Arizona reserves the right to request and receive certified copies of all policies and endorsements within ten calendar days of contract signature.

C. Certificates of Insurance acceptable to the State of Arizona shall be issued and delivered prior to the commencement of the work defined in this contract, and shall identify this contract and include certified copies of endorsements naming the State of Arizona as Additional Insured for liability coverages. The certificates, insurance policies and endorsements required by this paragraph shall contain a provision that coverages afforded will not be canceled until at least 50 days prior written notice has been given to the State of Arizona. All coverages, conditions, limits and endorsements shall remain in full force and effect as required in this contract.



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D. Failure on the part of the Contractor to meet these requirements shall constitute a material breach of contract, upon which the State of Arizona may immediately terminate this agreement or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the State of Arizona shall be repaid by the Contractor upon demand, or the State of Arizona may offset the cost of the premiums against any monies due to the contractor. Costs for coverages broader than those required or for limits in excess of those required shall not be charged to the State of Arizona. Contractor and its insurer(s) providing the required coverages shall waive their rights of recovery against the State of Arizona, its Departments, Employees and Officers, Agencies, Boards and Commissions.

Item Grouping Activity

Due to factors such as delivery location, pricing advantage, compatibility, etc., selected items within this solicitation have been grouped together for purposes of obtaining these items collectively from a single source. Such groups of items shall be identified within the solicitation and the price sheet (SPO form 206) shall provide for a subtotal price for the group. To be considered for award of this group of products, the bidder is required to provide prices on all items within this group and a subtotal price for the group. Failure to provide pricing for any item within the group, or failure to provide the group subtotal price may result in the bidder being declared non-responsive for the group, and ineligible to receive an award.

Key Personnel

It is essential that the contractor provide an adequate staff of experienced personnel, capable of and devoted to the successful accomplishment of work to be performed under this contract. The contractor must assign specific individuals to the key positions. Once assigned to work under the contract, key personnel shall not be removed or replaced without the prior written approval of the issuing agency and a copy to the procurement office of record.

Licenses

Contractor shall maintain in current status all Federal, State and Local licenses and permits required for the operation of a business conducted by the contractor.

Millennium Compliance (Year 2000)

A. Definition of Information Technology. As used in this section, the term "Information Technology" means all computerized and auxiliary automated information processing, telecommunications and related technology, including hardware, software, firmware, vendor support and related services, and equipment (including without limitation, computers, data processors, microprocessors, calculators, programmable systems and other electronic devices).

B. Millennium Compliance Certification. Prior to or at the time of bid or proposal opening, the contractor shall prepare and provide a "Millennium Compliance Certification" to the purchasing agency. The Millennium Compliance Certification shall set forth an unequivocal certification of the following: (1) that any and all Information Technology that the contractor will deliver under this contract will accurately process date data (including without limitation, calculating, comparing, and/or sequencing) from, into, and between the Years 1999 and 2000 and the twentieth and twenty-first centuries; and (2) that any and all Information Technology that the contractor will deliver under this contract shall accurately process leap year calculations.

Millennium Compliance - IT Warranty

Notwithstanding any other warranty or disclaimer of warranty in this contract, the contractor warrants that each hardware, software and firmware product delivered under this contract shall be able to accurately process date/time data (including but not limited to calculating, comparing, and sequencing) from, into and between the twentieth and twenty-first centuries and the years 1999 and 2000 and leap year calculations, to the extent that other information technology utilized by the State in combination with the information technology being acquired under this contract properly exchanges date/time data with it. If this contract requires that the information technology products being acquired perform as a system, or that the information technology products being acquired perform as a system in combination with other State information technology, then this warranty shall apply to the acquired products as a system. This warranty shall survive the expiration or termination of this contract. The remedies available to the State for breach of this warranty shall include, but shall not be limited to, repair and replacement of the information technology products acquired under this contract. In addition, the defense of force majeure shall not apply to the failure of the contractor to perform any specification requirements as a result of any date-related data Year 2000 issues.



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Ownership

All deliverables and/or other products of the contract (including but not limited to all software documentation, reports, records, summaries and other matter and materials prepared or developed by the contractor in performance of the contract) shall be the sole, absolute and exclusive property of the State of Arizona, free from any claim or retention of right on the part of the contractor, its agents, sub-contractors, officers or employees.

Payment

The contractor shall submit to the issuing agency, after completion of the task a statement of charges for the work completed under that purchase order, in conformance with the pricing schedule of this contract, the issuing agency shall process the claim for prompt payment in accordance with the standard operating procedures of the state.

Performance Criteria

Products delivered under this contract shall strictly conform with the approved blue line samples and shall comply with the parameters established in relation to the performance criteria.

Printing Over-Runs/Under-Runs

Over-runs or under-runs are not acceptable under the Terms and Conditions of this contract.

Taxes

1. Applicable Taxes: The State will pay only the rate and/or amount of taxes identified in the offer and in any resulting contract.
2. Tax Indemnification: Contractor and all subcontractors shall pay all federal, state and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all subcontractors to hold the state harmless from any responsibility for taxes, penalties and interest, if applicable, contributions required under federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation.
3. IRS W9 Form: In order to receive payment under any resulting contract, contractor must have a current I.R.S. W9 Form on file with the State of Arizona, Department of Administration, General Accounting Office.

Term of Contract

The term of any resultant contract shall commence upon award and end upon final delivery of printed materials per the specification.

Workmanship

The contractor agrees that all work shall be done by skilled and experienced technicians and shall be done in a first-class workman like manner in accordance with the equipment manufacturers recommended procedures.



Specifications

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VENDOR: Distribution Copy

Description: Arizona College and Career Guide

Quantity: Two (2) quotes for 10,000 and 15,000 copies respectively.

Size: 8 1/4" x 10 3/4"

Number of

Pages: Cover: 4 pages Text: 112 pages Insert: 12 pages (8-pages B&W; 4-pages Color)

Stock: Cover: 10C2S Text: 32# Hi-brite Insert: 80# C2S Gloss Text

Artwork: Customer supplied disk with text in Quark Xpress and 12 page advertisements in PDF & MS Word)

Proofing: One blueline proof, all pages

Presswork: Cover: Prints 4/4 Text Prints 1/1 Insert: Prints 1/1
(black all pages) (black all pages)

Binding: Saddlestitch and trim

Packing & Shipping: Carton pack with local Phoenix delivery (Approximately 9,000 copies) to a company selected by the Commission and the remaining copies to the Commission Office.

Print 10,000 or 15,000 copies (whichever amount is chosen by the Commission) of the *Arizona College and Career Guide* 8-1/4" by 10-3/4" in size and approximately 112 pages of text in length with a twelve page insert, saddle stitched, using 10 C2S cover paper for the cover and 80# gloss text for the eight page insert, and 32# Hi-brite for the text pages;

Obtain diskette from editor or graphic artist and accurately convert graphic art generated by QuarkXpress 5.1 into a compatible format for printing;

Deliver a blueline (all pages) for final editing;

Make final edit changes to the blueline;

Pack the copies of the *ACCG* in cartons of 50 copies each, and deliver them to a distribution service to be designated by the Commission;

Deliver graphic artist diskette and printing negatives to the Commission.

Printing services shall follow the schedule below:

09/08/05 Receipt of final draft on diskette

09/15/05 Submission of blueline (all pages) to the Commission editor (Mike Smith)

09/18/05 Receipt of blueline from the Commission; print upon editor sign-off

09/27/05 Delivery of the *ACCG* to a distribution service to be designated by the Commission. Delivery of graphic artist diskette and printing negatives to the Commission.

End of Solicitation